विल्ली विकास प्रधिकरण वित्त एवं व्यय DELHI DEVELOPMENT AUTHORITY FINANCE & EXPENDITURE

F& E CIRCULAR No. 18 /2024

The undersigned is directed to convey that OM No. 19030/2/2017-E.IV dated 19.06.2018 issued by Deputy Secretary to the Government of India, Ministry of Finance, Department of Expenditure regarding reimbursement of Taxes/GST on the prescribed entitlement of Hotel accommodation/Guest House to Central Govt. would also be applicable in DDA in the same manner.

This issues with the approval of the Competent Authority, DDA.

[Sarvpreet Bhatti]
Accounts officer (F&E)

No. FE. 98(01)2024/DDA/Pt./293 E-Office Computer No. 8417 Dated: 11.09.2024

Copy to:

- 1. OSD to VC, DDA for kind information of the latter;
- 2. PS to FM, EM, DDA for kind information of the latter;
- 3. PS to Pr. Commissioner/CVO/CLA/Personnel/System/Horticulture/Housing DDA;
- 4. PS to Commissioner (Personnel)/Commissioner-cum-Secretary;
- 5. All Chief Engineer/Chief Architect/CAO, DDA;
- 6. FA(Housing);
- 7. Director (Finance)/ (Land Costing)/ Audit/(System);
- 8. All Dy. CAOs/DDOs;
- 9. Guard file/E.O. File.

Accounts officer (F&E)

No. 19030/2/2017-E.IV Government of India Ministry of Finance Department of Expenditure

New Delhi, the 29th June, 2018

Office Memorandum

Sub. Reimbursement Hotel of Taxes/GST on the prescribed entitlement of accommodation/Guest House to Central Govt. employees - reg.

Various references have been received in this Department seeking clarification regarding admissibility of Taxes/GST on the prescribed entitlement of Hotel accommodation/Guest House as mentioned in Para 2E(i) of the annexure to this Department's OM No. 19030/1/2017-E.IV dated 13.07.2017

- 2. The matter has been considered in this Department and it is clarified that the entitlement prescribed in r/o Hotel accommodation/Guest House as mentioned in Para 2E(i) of above mentioned OM, is exclusive of all Taxes/GST and these Taxes/GST shall be reimbursed to the Govt. employee over and above the prescribed entitlement. Further, reimbursement of GST shall be calculated on the actual charges paid by the Central Govt. employee within his/her prescribed entitlement.
- 3. This is issued with the approval of Competent Authority.

(Nirmala Dev) Deputy Secretary to the Government of India

To.

All Ministries and Departments of the Govt. of India as per standard distribution list.

Copy to: C&AG and U.P.S.C. etc. as per standard endorsement list.